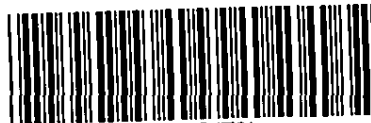


**REGISTERED NUMBER: 5011435 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2011  
FOR  
M J BRYANT ELECTRICAL LIMITED**

**MONDAY**



**\*A00BJT6\***

**A65**

**19/12/2011**

**#122**

**COMPANIES HOUSE**

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FOR THE YEAR ENDED 31 MARCH 2011**

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**M J BRYANT ELECTRICAL LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2011**

**DIRECTORS:** M J Bryant  
Mrs C Bryant

**SECRETARY:** Mrs C Bryant

**REGISTERED OFFICE:** Chilton Grove  
Waldingfield Road  
Chilton  
Sudbury  
Suffolk  
CO10 0PR

**REGISTERED NUMBER:** 5011435 (England and Wales)

**ACCOUNTANTS:** Seago and Stopps  
Chartered Certified Accountants  
61 Station Road  
Sudbury  
Suffolk  
CO10 2SP

**ABBREVIATED BALANCE SHEET  
31 MARCH 2011**

31/3/10			31/3/11
£	£	Notes	£
			£
	<b>FIXED ASSETS</b>		
30,000	Intangible assets	2	-
42,319	Tangible assets	3	13,180
<u>72,319</u>			<u>13,180</u>
	<b>CURRENT ASSETS</b>		
	1,238,155 Stocks		302,431
	127,450 Debtors		143,443
	- Cash at bank		14,654
	<u>1,365,605</u>		<u>460,528</u>
	<b>CREDITORS</b>		
	1,113,049 Amounts falling due within one year		559,094
<u>252,556</u>	<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(98,566)</u>
<u>324,875</u>	<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(85,386)</u>
	<b>CAPITAL AND RESERVES</b>		
2	Called up share capital	4	2
324,873	Profit and loss account		(85,388)
<u>324,875</u>	<b>SHAREHOLDERS' FUNDS</b>		<u>(85,386)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for.

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH 2011**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 21 April 2011 and were signed on its behalf by

M J Bryant - Director

A handwritten signature in black ink, appearing to be 'M J Bryant', written over a horizontal line.

Mrs C Bryant - Director

A handwritten signature in black ink, appearing to be 'C Bryant', written in a cursive style.

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2011**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2005, is being amortised evenly over its estimated useful life of five years

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Office Equipment	- 25% on reducing balance

**Stocks**

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**Pensions**

The company operates a defined contribution pension scheme Contributions payable for the year are charged in the profit and loss account

**Going concern**

These financial statements have been prepared on the going concern basis, despite the balance sheet showing a net insolvent position at the year end The amounts due to the directors exceeds the amount of the overdrawn balance sheet The directors have confirmed that they will not be looking to have the amounts due to themselves repaid before any other creditors Excluding this creditor, the company shows a solvent position at the year end

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 MARCH 2011

2 INTANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2010	
and 31 March 2011	300,000
<b>AMORTISATION</b>	
At 1 April 2010	270,000
Charge for year	30,000
At 31 March 2011	300,000
<b>NET BOOK VALUE</b>	
At 31 March 2011	-
At 31 March 2010	30,000

3 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2010	135,737
Additions	300
Disposals	(19,700)
At 31 March 2011	116,337
<b>DEPRECIATION</b>	
At 1 April 2010	93,418
Charge for year	21,749
Eliminated on disposal	(12,010)
At 31 March 2011	103,157
<b>NET BOOK VALUE</b>	
At 31 March 2011	13,180
At 31 March 2010	42,319

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	31/3/11 £	31/3/10 £
2	Ordinary	£1	2	2

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 MARCH 2011**

**5 TRANSACTIONS WITH DIRECTORS**

During the period the company paid rent of £15,000 to M J and Mrs C Bryant, directors of the company

**6 RELATED PARTY DISCLOSURES**

The company is ultimately controlled by Mr and Mrs M J Bryant, directors, who hold all of the company's issued share capital